TDD #: 1/WESTON-042-15-017

Contract #: EP-W-06-042

Amendment #:

Vendor: WESTON SOLUTIONS, INC.

TDD Title: Gold King Mine Spill

Verbal Date: 08/06/2015

Purpose: TDD INITIATION, SET/REVISE EXPENSE Start Date: 08/06/2015

Completion Date: 11/30/2015

Effective Date: 08/06/2015

Priority: HIGH Overtime Authorized : No

Invoice Unit:

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : $\ensuremath{\mathsf{RS}}$

Project Address: Near Animas River from CO border Activity: Emergency Response

County: Activity Code : $\ensuremath{\mathsf{RS}}$ City: Operable Unit: State : $\ensuremath{\mathbb{N}} \ensuremath{\mathbb{M}}$ Emergency Code: FPN: Zip Code : Performance Based : $\ensuremath{\,\mathbb{N}}\xspace \circ$

l	Authorized TDD Ceiling :	Amount	LOE (Hours)
l	Previous Action(s):	\$0.00	0.00
I	This Action :	\$200,000.00	0.00
l	New Total :	\$200,000.00	0.00

Specific Elements:

See Schedule

Description of Work:

See Schedule

Region Specific:

Accounting and Appropriation Information:	SEO:
IACCOUNTING AND ADDIODITATION INTO MATERIAL	5FU:

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	14	Т	6A00	303DC6	2505	06WQWQ00	C001	146ARVC018-001	REMOVAL	\$200,000.00

Vendor: WESTON SOLUTIONS, INC.

TDD#: 1/WESTON-042-15-017

Amendment #:

Contract #: EP-W-06-042

Project Officer: Will LaBombard		Branch Mail Code:	
		Phone Number :	214-665-7199
(Signature)	(Date)	Fax Number :	
Contracting Officer Representative: Althea Foste	er	Branch Mail Code :	
		Phone Number :	214-665-2268
(Signature)	(Date)	Fax Number :	
Contract Specialist: Michael J. Pheeny		Branch Mail Code :	
		Phone Number :	214-665-2798
(Signature)	(Date)	Fax Number :	
Contracting Officer: Michael J. Pheeny		Branch Mail Code :	
Electronically Signed by Michael J. Pheeny	08/10/2015	Phone Number :	214-665-2798
(Signature)	(Date)	Fax Number :	
Other Agency Official :		Branch Mail Code :	
		Phone Number :	
(Signature)	(Date)	Fax Number :	

Specific Elements: Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work: Perform sampling in support of the response to the release of mine waste water from the Gold Kill Mine near Silverton, CO. Initial tasking for 200,000 however additional funds will be required quickly.

Page 1 Of 2

U.S. EPA, Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD#: 1/WESTON-042-15-017

Amendment #: 001
Contract #: EP-W-06-042

TDD Title: Gold King Mine Spill Verbal Date: 08/06/2015

Purpose: INCREMENTAL FUNDING Start Date: 08/06/2015

Completion Date: 11/30/2015 Effective Date: 08/06/2015

 $\label{eq:Priority:HIGH} \textbf{Overtime Authorized: No}$

Invoice Unit :

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : RS

Project Address: Near Animas River from CO border Activity: Emergency Response

 $\begin{tabular}{lll} County: & Activity Code: RS \\ City: & Operable Unit: \\ State: NM & Emergency Code: \\ Zip Code: & FPN: \\ & Performance Based: No \\ \end{tabular}$

A disciplination of TDD Octions		
Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s):	\$200,000.00	0.00
This Action :	\$200,000.00	0.00
New Total :	\$400,000.00	0.00

Specific Elements :

See Schedule

Description of Work:

See Schedule

Region Specific:

I	Accounting and Appropriation Information:	SFO:

Li	ne	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
	1	14	T	6A00	303DC6	2505	06WQWQ00	C001	146ARVC018-001	REMOVAL	\$400,000.00

Vendor: ${\tt WESTON}$ SOLUTIONS, INC.

TDD#: 1/WESTON-042-15-017

Amendment #: 001
Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Re	epresentative: Althea Foster		Branch Mail Code :	
			Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically	Signed by Michael J. Pheeny	08/12/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official	:		Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data
Description of Work:

Amendment 001 - Increase the TDD ceiling by \$200,000 (for a new ceiling of \$400,000). Base ORIG - Perform sampling in support of the response to the release of mine waste water from the Gold Kill Mine near Silverton, CO. Initial tasking for 200,000 however additional funds will be required quickly.

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017
Amendment #: 002

Contract #: EP-W-06-042

TDD Title: Gold King Mine Spill Verbal Date: 08/06/2015

Purpose: INCREMENTAL FUNDING
Start Date: 08/06/2015
Completion Date: 11/30/2015

Effective Date: 08/06/2015

Priority: HIGH
Overtime Authorized: No
Invoice Unit:

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : RS

Project Address: Near Animas River from CO border Activity: Emergency Response

 $\begin{tabular}{lll} County: & Activity Code: RS \\ City: & Operable Unit: \\ State: NM & Emergency Code: \\ Zip Code: & FPN: \\ & Performance Based: No \\ \end{tabular}$

l	Authorized TDD Ceiling :	Amount	LOE (Hours)
l	Previous Action(s):	\$400,000.00	0.00
l	This Action :	\$1,100,000.00	0.00
١	New Total :	\$1,500,000.00	0.00

Specific Elements :

See Schedule

Description of Work:

See Schedule

Region Specific:

Accounting and Appropriation Information:	SFO:

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	15	Т	6A00	303DC6	2505	06WQWQ00		156ARSC017-001	REMOVAL SUPPORT	\$1,100,000.00

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 002

Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Re	epresentative: Althea	Foster	Branch Mail Code :	
			Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Cora Stanley		Branch Mail Code :	
			Phone Number :	214-665-7464
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Cora Stanley		Branch Mail Code :	
Electronically	Signed by Cora Stanley	08/13/2015	Phone Number :	214-665-7464
	(Signature)	(Date)	Fax Number :	
Other Agency Official	:		Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work:

SFO:

U.S. EPA, Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 003

Contract #: EP-W-06-042

TDD Title: Gold King Mine Spill Verbal Date: 08/06/2015

Purpose: INCREMENTAL FUNDING
Start Date: 08/06/2015
Completion Date: 11/30/2015

Effective Date: 08/06/2015

Priority: HIGH
Overtime Authorized: No
Invoice Unit:

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : RS

Project Address: Near Animas River from CO border Activity: Emergency Response

 $\begin{tabular}{lll} County: & Activity Code: RS \\ City: & Operable Unit: \\ State: NM & Emergency Code: \\ Zip Code: & FPN: \\ & Performance Based: No \\ \end{tabular}$

l	Authorized TDD Ceiling :	Amount	LOE (Hours)
l	Previous Action(s):	\$1,500,000.00	0.00
l	This Action :	\$500,000.00	0.00
١	New Total :	\$2,000,000.00	0.00

Specific Elements :

See Schedule

Description of Work:

See Schedule

Region Specific :

unting and Appropriation Information:	

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	15	Т	6A00	303DC6	2505	06WQWQ00		156ARVC019-001	REMOVAL	\$500,000.00

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 003

Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
-	(Signature)	(Date)	Fax Number :	
Contracting Officer Re	epresentative: Althea Foster		Branch Mail Code :	
		Γ	Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically	Signed by Michael J. Pheeny	08/20/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official	:		Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data
Description of Work:

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.

SFO:

U.S. EPA, Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD Title: Gold King Mine Spill Verbal Date: 08/06/2015 Purpose: INCREMENTAL FUNDING Start Date: 08/06/2015

> Completion Date: 11/30/2015 Effective Date: 08/06/2015

Priority: HIGH Overtime Authorized : No Invoice Unit:

SSID: A6LS

Work Area: Response / Removal

TDD #: 1/WESTON-042-15-017

Amendment #: 004 Contract #: EP-W-06-042

Project/Site Name : Gold King Mine Spill Work Area Code : $\ensuremath{\mathsf{RS}}$

Project Address: Near Animas River from CO border Activity: Emergency Response

County: Activity Code : $\ensuremath{\mathsf{RS}}$ City: Operable Unit: State : $\ensuremath{\mathbb{N}} \ensuremath{\mathbb{M}}$ Emergency Code: FPN: Zip Code: Performance Based : $\ensuremath{\,\mathbb{N}}\xspace \circ$

A disciplination of TDD Octions		
Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s):	\$2,000,000.00	0.00
This Action :	\$585,000.00	0.00
New Total :	\$2,585,000.00	0.00

Specific Elements:

See Schedule

Description of Work:

See Schedule

Region Specific:

CERCLIS: Misc 2:

Accounting and Appropriation Information:

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	15	Т	06L	303DC6	2505	A8K9RV00		1506RVC002-001	REMOVAL	\$585,000.00

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 004
Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Rep	presentative: Althea Foster		Branch Mail Code :	
		Γ	Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically S	Signed by Michael J. Pheeny	09/01/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official :			Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work:

Amendment 004 - Increase the funding ceiling by \$585,000 (for a new ceiling of \$2,585,000) to allow work to continue.

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.

Vendor: WESTON SOLUTIONS, INC.

TDD Title: Gold King Mine Spill
Purpose: ADMINISTRATIVE CHANGE

> Completion Date: 11/30/2015 Effective Date: 08/06/2015

TDD #: 1/WESTON-042-15-017

Amendment #: 005

Contract #: EP-W-06-042

 $\begin{array}{c} \textbf{Priority}: \texttt{HIGH} \\ \textbf{Overtime Authorized}: \ \texttt{No} \\ \textbf{Invoice Unit}: \end{array}$

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : RS

Project Address: Near Animas River from CO border Activity: Emergency Response

 $\begin{tabular}{lll} County: & Activity Code: $\mathbb{R}S$ \\ City: & Operable Unit: \\ State: $\mathbb{N}M$ & Emergency Code: \\ Zip Code: & FPN: \\ & Performance Based: \mathbb{N}^O \\ \hline \end{tabular}$

l	Authorized TDD Ceiling :	Amount	LOE (Hours)
l	Previous Action(s):	\$2,585,000.00	0.00
l	This Action :	\$0.00	0.00
l	New Total :	\$2,585,000.00	0.00

Specific Elements :

See Schedule

Description of Work:

See Schedule

Region Specific:

Acco	ccounting and Appropriation Information:						SFO:				
Line Budget / FY Approp. Code Budget Org. Program Object Class Site Project					Cost Org.	DCN Line-ID	Funding Category	TDD Amount			

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 005
Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Repre	esentative: Althea Foster		Branch Mail Code :	
			Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically Signature	gned by Michael J. Pheeny	09/24/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official :			Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work:

Amendment 006 - This amendment simultaneously decreases the TDD funding by \$1,052,556 from DCN 156ARSC017-001, and increases it by \$1,052,556 from DCN 156ARVC025-001. This funding change is administrative in nature; the TDD ceiling and SOW remain unchanged.

Amendment 005 - This amendment makes no changes to the TDD. Amendment 006 was initiated and approved before amendment 005 was approved, so amendment 005 is being completed with no changes just to close it out.

Amendment 004 - Increase the funding ceiling by \$585,000 (for a new ceiling of \$2,585,000) to allow work to continue.

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017
Amendment #: 006

Contract #: EP-W-06-042

TDD Title: Gold King Mine Spill Verbal Date: 08/06/2015

Purpose : CHANGE FUNDING Start Date : 08/06/2015

Completion Date: 11/30/2015 Effective Date: 08/06/2015

 $\begin{array}{c} \textbf{Priority}: \texttt{HIGH} \\ \textbf{Overtime Authorized}: \ \texttt{No} \\ \textbf{Invoice Unit}: \end{array}$

SSID: A6LS Work Area: Response / Removal

Project/Site Name : Gold King Mine Spill Work Area Code : RS

Project Address: Near Animas River from CO border Activity: Emergency Response

 $\begin{tabular}{lll} County: & Activity Code: RS \\ City: & Operable Unit: \\ State: NM & Emergency Code: \\ Zip Code: & FPN: \\ & Performance Based: No \\ \end{tabular}$

Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s):	\$2,585,000.00	0.00
This Action :	\$0.00	0.00
New Total :	\$2,585,000.00	0.00

Specific Elements:

See Schedule

Description of Work:

See Schedule

Region Specific :

Accounting and Appropriation Information:	SFO:
Accounting and Appropriation information.	31 0.

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	15	Т	6A00	303DC6	2505	06WQWQ00		156ARSC017-001	REMOVAL SUPPORT	\$47,444.00
2	15	Т	6A00	303DC6	2505	A8K9RV00	C001	156ARVC025-001	REMOVAL	\$1,052,556.00

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 006

Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
	Will Edgebdld	-		014 665 7100
			Phone Number :	214-665-7199
1	(Signature)	(Date)	Fax Number :	
Contracting Officer Re	presentative: Althea Foster		Branch Mail Code :	
			Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically S	Signed by Michael J. Pheeny	09/18/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official :	:	į	Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work:

Amendment 006 - This amendment simultaneously decreases the TDD funding by \$1,052,556 from DCN 156ARSC017-001, and increases it by \$1,052,556 from DCN 156ARVC025-001. This funding change is administrative in nature; the TDD ceiling and SOW remain unchanged.

Amendment 004 - Increase the funding ceiling by \$585,000 (for a new ceiling of \$2,585,000) to allow work to continue.

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.

.las, TX /5202-2/33

Vendor: WESTON SOLUTIONS, INC.

TDD Title: Gold King Mine Spill

Purpose: CHANGE FUNDING

Project/Site Name: Gold King Mine Spill

Verbal Date: 08/06/2015

Start Date: 08/06/2015

TDD #: 1/WESTON-042-15-017

Amendment #: 007

Contract #: EP-W-06-042

Completion Date: 11/30/2015

Effective Date: 08/06/2015

 $\label{eq:Priority:HIGH} \textbf{Overtime Authorized: No}$

Invoice Unit :

SSID: A6LS

Work Area: Response / Removal

Work Area Code: RS

Activity: Emergency Response

County:
City:

Project Address: Near Animas River from CO border

State : NM
Zip Code :

Activity Code : RS
Operable Unit :

Emergency Code : $FPN: \\ Performance \ Based: \ \mathbb{N} \circ$

 Authorized TDD Ceiling :
 Amount
 LOE (Hours)

 Previous Action(s) :
 \$2,585,000.00
 0.00

 This Action :
 \$0.00
 0.00

 New Total :
 \$2,585,000.00
 0.00

Specific Elements :

See Schedule

Description of Work:

See Schedule

Region Specific:

CERCLIS: Misc 2:

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	14	Т	6A00	303DC6	2505	A8K9RV00	C001	146ARVC018-001	REMOVAL	\$400,000.00
2	15	T	6A00	303DC6	2505	A8K9RS00		156ARSC017-001	REMOVAL SUPPORT	\$47,444.00
3	15	Т	6A00	303DC6	2505	A8K9RV00		156ARVC019-001	REMOVAL	\$500,000.00

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 007

Contract #: EP-W-06-042

Project Officer: Wi	ll LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
(Si	gnature)	(Date)	Fax Number :	
Contracting Officer Representa	tive: Althea Foster		Branch Mail Code :	
			Phone Number :	214-665-2268
(Si	gnature)	(Date)	Fax Number :	
Contract Specialist: Mic	hael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
(S	gnature)	(Date)	Fax Number :	
Contracting Officer: Mic	hael J. Pheeny		Branch Mail Code :	
Electronically Signed	by Michael J. Pheeny	09/24/2015	Phone Number :	214-665-2798
(Si	gnature)	(Date)	Fax Number :	
Other Agency Official :			Branch Mail Code :	
			Phone Number :	
(Si	gnature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data

Description of Work:

Amendment 007 - This amendment changes the Site Project code on funding line DCN's 156ARSC018-001 and 156ARSC019-001 from 06WQWQ00 to A8K9RV00, DCN 156ARSC017-001 from 06WQWQ00 to A8K9RS00. No changes are being made to the SOW or funding ceiling.

Amendment 006 - This amendment simultaneously decreases the TDD funding by \$1,052,556 from DCN 156ARSC017-001, and increases it by \$1,052,556 from DCN 156ARVC025-001. This funding change is administrative in nature; the TDD ceiling and SOW remain unchanged.

Amendment 005 - This amendment makes no changes to the TDD. Amendment 006 was initiated and approved before amendment 005 was approved, so amendment 005 is being completed with no changes just to close it out.

Amendment 004 - Increase the funding ceiling by \$585,000 (for a new ceiling of \$2,585,000) to allow work to continue.

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.

Amendment 002 - Increase the funding ceiling by \$1,100,000 to continue sampling in support of the response to the release of mine waste water from the Gold Kill Mine near Silverton, CO. Amendment 001 - Increase the TDD ceiling by \$200,000 (for a new ceiling of \$400,000). Base ORIG - Perform sampling in support of the response to the release of mine waste water from

the Gold Kill Mine near Silverton, CO. Initial tasking for 200,000 however additional funds will be required quickly.

Vendor: WESTON SOLUTIONS, INC.

TDD Title: Gold King Mine Spill

Purpose : EXTEND POP

Verbal Date: 08/06/2015 Start Date: 08/06/2015

> Completion Date: 02/26/2016 Effective Date: 08/06/2015

Priority: HIGH Overtime Authorized : No

Invoice Unit: SSID: A6LS

Project Address: Near Animas River from CO border

County:

City: State : $\ensuremath{\mathbb{N}} \ensuremath{\mathbb{M}}$ Zip Code:

Work Area: Response / Removal Project/Site Name : Gold King Mine Spill Work Area Code : $\ensuremath{\mathsf{RS}}$

> Activity: Emergency Response Activity Code: RS

TDD #: 1/WESTON-042-15-017

Amendment #: 008 Contract #: EP-W-06-042

Operable Unit: Emergency Code: FPN:

Performance Based : $\ensuremath{\,\mathbb{N}}\xspace \circ$

<i> </i>	authorized TDD Ceiling :	Amount	LOE (Hours)
	Previous Action(s):	\$2,585,000.00	0.00
	This Action :	\$0.00	0.00
	New Total :	\$2,585,000.00	0.00

Specific Elements:

See Schedule

Description of Work:

See Schedule

Region Specific:

Acco	ounting and A	ppropriati	on Informatio	n:	SFO:					
Line	Budget / FY	Approp. Code	Budget Org.	Program Element	DCN Line-ID	Funding Category	TDD Amount			

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-15-017

Amendment #: 008 Contract #: EP-W-06-042

Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Repre	sentative: Althea Foster		Branch Mail Code :	
			Phone Number :	214-665-2268
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Michael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Michael J. Pheeny		Branch Mail Code :	
Electronically Sig	ned by Michael J. Pheeny	10/26/2015	Phone Number :	214-665-2798
	(Signature)	(Date)	Fax Number :	
Other Agency Official :			Branch Mail Code :	
			Phone Number :	
	(Signature)	(Date)	Fax Number :	

Specific Elements:

Base ORIG - Analyze -samples using specified parameters, Assess -Assess field conditions and relay them to the OSC, Assist -In the monitoring of release conditions, Attend -Meetings as required by the OSC, Collect -Collect water samples and samples of other media as required., Coordinate -Coordinate with other contractor counterparts., Develop -Develop sampling plans., Document -response activities and sampling data Description of Work:

will be required quickly.

Amendment 008 - This amendment extends the POP to 02/26/2016 to allow for completion of work under this TDD as well as report preparation.

Amendment 007 - This amendment changes the Site Project code on funding line DCN's 156ARSC018-001 and 156ARSC019-001 from 06WQWQ00 to A8K9RV00, DCN 156ARSC017-001 from 06WQWQ00 to A8K9RS00. No changes are being made to the SOW or funding ceiling.

Amendment 006 - This amendment simultaneously decreases the TDD funding by \$1,052,556 from DCN 156ARSC017-001, and increases it by \$1,052,556 from DCN 156ARVC025-001. This funding change is administrative in nature; the TDD ceiling and SOW remain unchanged.

Amendment 005 - This amendment makes no changes to the TDD. Amendment 006 was initiated and approved before amendment 005 was approved, so amendment 005 is being completed with no changes just to close it out.

Amendment 004 - Increase the funding ceiling by \$585,000 (for a new ceiling of \$2,585,000) to allow work to continue.

Amendment 003 - Increase the TDD ceiling by \$500,000 (for a new ceiling of \$2,000,000) to allow work to continue.